

The Doe Fund, Inc.

Fax: (718) 622-0877 Office: (718) 628-3231

To: Whom It May Concern

From: Dashiell Porter, Case Mgr

Date: June 27, 2016

Re: Gregory Brooks S. S. # 056-60-5602

Please allow this letter to verify the above referenced client is a resident here at the Ready, Willing, and Able Men's Shelter facility located at 520 Gates Avenue Brooklyn, NY 11216. Mr. Brooks will be on in-house assignment from 8:00 am – 3:00 pm for the first 21 – 30 days of his acclimation process.

Client has been a resident at the 520 Gates Avenue facility as of June 27, 2016 until present. RWA is a residential employment assistance program shelter dedicated to assisting homeless individuals in achieving employment and independent living. We have a drug-free policy for all participants. Comprehensive services include; employment assistance, social service (in addition to individual case management), alcohol and/or substance abuse services that include support groups, urine monitoring, crisis intervention and referral for individuals to meet any immediate needs.

Should you require any additional information, please feel free to contact me at the above listed number.

Sincerely,

Dashiell Porter - Case Manager,

B.S.; CASAC-T; Fgrprt Tech; FSC; Per Diem HSE Mgr.

DOE FUND (1099)

Period Beginning: Period Ending:

08/07/2016 08/13/2016

Pay Date:

08/18/2016

0000000001

GREGORY BROOKS 520 GATES AVE.

BROOKLYN NY 11216

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 0 NY:

Earnings	rate	hours	this period	year to date
Regular	9.2000	30.00	276.00	1,274.40
Ū	Gross Pay		\$276.00	1,274.40
Deductions	Other			
	Room & Boar	d	-124.00	496.00
	Savings		-32.00	128.00
	Net Pay		\$120.00	
	Compdata		-120.00	
	Net Check		\$0.00	

Other Benefits and		
Information	this period	total to date
Savings		128.00

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 646 672 2990

a 1998, 2006, ADP, LLC. All Rights Reserved.

DOE FUND (1099)

Advice number:

00000330001 08/18/2016

Deposited to the account of

GREGORY BROOKS

account number

transit ABA

<u>amount</u>

xxxxx5602

\$120.00

🗱 AENIEV DOGNIENT VALUE ULGLIA - GONORED VHEV MARL GHVA CE IN 100 TE CHYONYTHA VIO EAEUTA EUGH, VI. 1.05 1.0 MOHLEU VI. BOLLOM 💔

NON-NEGOTIABLE

Period Beginning:

07/24/2016

Period Ending:

07/30/2016

Pay Date:

08/04/2016

this period

00000000001

GREGORY BROOKS 520 GATES AVE

BROOKLYN NYT 1,1216

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 NY: 0

Earnings rate hours this period Regular 9.2000 31.50 289.80 Gross Pay \$289.80

year to date 694.80 694.80

248.00

64.00

Other Benefits and Information :::

total to date

64.00

Savings

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 646 672 2990

Other **Deductions**

-124.00 Savings -32.00 Net Pay Compdata

Room & Board

\$133.80 -133.80 **Net Check** \$0.00

DOE FUND (1099)

Advice number:

00000310001

Deposited to the account of

GREGORY BROOKS

account number xxxxx5602

amount

XXXX XXXX

\$133.80

NON-NEGOTIABLE

K21

BROOKS 000021

1998, 2006, ADP, LLC All Rights Reserved.

DOE FUND (1099)

Period Beginning: 07/17/2016 Period Ending: 07/23/2016

Pay Date: 07/28/2016

0000000001

GREGORY BROOKS 520 GATES AVE. **BROOKLYN NY 11216**

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 NY: 0

Earnings	rate	hours	this period	year to date
Regular	9.2000	37.50	345.00	405.00
	Gross Pay		\$345.00	405.00
Deductions	Other			
	Room & Boar	d	-124.00	124.00
	Savings		-32.00	32.00
	Net Pay		\$189.00	
	Compdata		-189.00	
	Net Check		\$0.00	

Other Benefits and				
Information	📝 🧷 this	period	total	to date
Savings	3 2		7.11	32.00

Important Notes YOUR COMPANY'S PHONE NUMBER IS 646 672 2990

ABUILA DEGRMENT VALUEDA. - GOFORED VERY PART, CHRICARINE IN LOVIE CHARACTER VAL EASURA BROW WALKOL LO FIGHLER WAS ROLLION 💔

Advice number: Pay date:

00000300001 07/28/2016

Deposited to the account of **GREGORY BROOKS**

DOE FUND (1099)

account number

transit ABA

amount

xxxxx5602

XXXX XXXX

\$189,00

-NEGOTIABLE VOID **

NON-NEGOTIABLE

© 1998, 2006, ADP, LLC, All Rights Reserved

🔃 "THE CHIGINAL TOTALISTE MAR AND SETTING A THERMOSIC PROTEIN OF WE ARE AN AMERICAN MEMBER PROTEINS AND A SETTING OF THE CONTRACT OF THE CONT

DOE FUND (1099)

0000033202 1

Filed 05/17/19 Page 5 of 11 PageID #: 2 Earnings Statement

Period Beginning: Period Ending:

07/03/2016 07/09/2016

Pay Date:

07/14/2016

Taxable Marital Status: Single

Exemptions/Allowances: Federal.

NY:

GREGORY BROOKS 520 GATES AVE. **BROOKLYN NY 11216**

Earnings Regular

rate hours this period 30.00 30.00 Gross Pay \$30.00

0

year to date

30,00

30.00

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 646 672 2990

Net Pay

\$30.00

Net Check

\$30.00

DOE FUND (1099)

Payroll check number: 0000033202

Pay date:

07/14/2016

Pay to the order of:

GREGORY BROOKS

This amount:

THIRTY AND 00/100 DOLLARS

\$30.00

THIS IS NOT A CHECK THIS IS NOT A CHECK

** NON-NEGOTIABLE VOID **

BROOKS 000023

Card/Employee Number: 1681336535 Date and Range: 160101 - 160830 Camplete Complete Date and Range: 160101 - 160830 Date Time Ref Number Location Amount Charges Reference Data Status O7128/16 05:00 680006605 LOAD 189:00 0.20 P 000189:00 BANK LOAD LOAD Dispute 08/09/16 16:26 030719068 AT900 61:50 0.00 000199:80 CASH 08/09/16 10:30 100609311 AT900 61:50 0.00 000199:80 CASH 08/11/16 05:00 510006515 LOAD 147:60 0.20 P 0000199:00 CASH 08/11/16 05:00 510006515 LOAD 147:60 0.20 P 0000199:00 CASH 08/11/16 05:00 510006515 LOAD 147:60 0.20 P 0000281:70 BANK LOAD LOAD USBUT 08/18/16 05:00 580006301 LOAD 120:00 0.20 P 0000281:70 BANK LOAD LOAD 08/25/16 05:00 650006646 LOAD 28:00 0.20 P 000229:70 BANK LOAD LOAD DISPUTE 08/18/16 05:00 650006646 LOAD 28:00 0.20 P 000229:70 BANK LOAD LOAD DISPUTE 08/18/16 05:00 650006646 LOAD 28:00 0.20 P 000229:70 BANK LOAD LOAD DISPUTE 08/18/16 05:00 650006646 LOAD 28:00 0.20 P 000229:70 BANK LOAD LOAD DISPUTE 08/18/18 05:00 650006646 LOAD 28:00 0.20 P 000229:70 BANK LOAD LOAD DISPUTE 08/18/18 05:00 650006646 LOAD 28:00 0.20 P 000229:70 BANK LOAD LOAD DISPUTE 08/18/18 05:00 650006646 LOAD 28:00 0.20 P 000229:70 BANK LOAD LOAD DISPUTE 08/18/18 05:00 650006646 LOAD 28:00 0.20 P 000229:70 BANK LOAD LOAD DISPUTE 08/18/18 05:00 650006646 LOAD 28:00 0.20 P 000229:70 BANK LOAD LOAD DISPUTE 08/18/18 05:00 650006646 LOAD 28:00 0.20 P 000229:70 BANK LOAD LOAD DISPUTE 08/18/18 05:00 650006646 LOAD 28:00 0.20 P 000229:70 BANK LOAD LOAD DISPUTE 08/18/18 05:00 650006646 LOAD 0.20 P 000229:70 BANK LOAD LOAD DISPUTE 08/18/18 05:00 650006646 LOAD 0.20 P 000229:70 BANK LOAD DISPUTE 08/18/18 05:00 650006646 LOAD 0.20 P 000229:70 BANK LOAD DISPUTE 08/18/18/18/18/18/18/18/18/18/18/18/18/18	Information of the Complete Co			1									
Ind Range: 160101 - 160830 Complete Time Ref Number Location Amount Charges Balance Reference Data 189.00 0.20 P 000189.00 BANK LOAD 189.00 0.20 P 000127.50 BANK LOAD 133.80 0.20 P 000127.50 CO0199.80 CO0		Card/En	nployee Nu	mber:	1681336535 056605602 BR	OOKS, G.							
Complete Complete		_	Date and R	ange:	160101 - 1608;	30							
Time Ref Number Location Amount Charges Balance Reference Data 16 05:00 680006605 LOAD 189.00 0.20 P 000189.00 BANK LOAD 16 15:26 030719068 AT900 61.50- 0.00 000127.50 BANK LOAD 17:24 060590911 AT900 61.55- 0.00 000199.80 16 17:24 060590911 AT900 61.75- 1.95 L 000136.10 BANK LOAD 16 05:00 510006515 LOAD 147.60 0.20 P 000283.70 BANK LOAD 16 05:00 580006301 LOAD 120.00 0.20 P 000283.70 BANK LOAD 16 05:00 65000646 LOAD 120.00 0.20 P 000229.70 BANK LOAD 16 05:00 650006646 LOAD 28.00 0.20 P 000229.70 BANK LOAD 16 05:00 650006646 LOAD 28.00 0.20 P 000229.70 BANK LOAD	The state of the s				Complete								
10 go to the Online Claim form for the transaction. Time Ref Number Location Amount Charges Balance Reference Data 16 05:00 680006605 LOAD 189.00 0.20 P 000127.50 16 16:26 030719068 AT900 61.50- 0.00 000127.50 BANK LOAD 16 16:26 030719068 AT900 61.50- 0.00 000127.50 BANK LOAD 16 17:24 060590911 AT900 61.50- 0.00 000199.80 BANK LOAD 16 10:30 100609311 AT900 61.75- 1.95 L 000136.10 16 05:00 510006515 LOAD 147.60 0.20 P 000283.70 BANK LOAD 16 05:00 580006301 LOAD 120.00 0.20 P 000201.70 BANK LOAD 16 05:00 650006646 LOAD 28.00 0.20 P 000229.70 BANK LOAD		NEXT BC	MOTTO										
Time Ref Number Location Amount Charges Balance Reference Data 16 05:00 680006605 LOAD 189:00 0.20 P 000127.50 16 16:26 030719068 AT900 61:50- 0.00 000127.50 16 05:00 440006721 LOAD 133.80 0.20 P 000261.30 BANK LOAD 16 17:24 060590911 AT900 61.50- 0.00 000199.80 BANK LOAD 16 05:00 510006515 LOAD 147.60 0.20 P 000283.70 BANK LOAD 16 05:01 580006301 LOAD 120.00 0.20 P 000281.70 BANK LOAD 16 05:00 580006646 LOAD 28.00 0.20 P 000229.70 BANK LOAD		* Select	Dispute to		e Online Claim	form for the	transactic	Ä.					
16 05:00 680006605 LOAD 189.00 0.20 P 000189.00 BANK LOAD 16 16:26 030719068 AT900 61.50- 0.00 000127.50 16 05:00 440006721 LOAD 133.80 0.20 P 000261.30 BANK LOAD 16 17:24 060590911 AT900 61.50- 0.00 000199.80 O00199.80 16 10:30 100609311 AT900 61.75- 1.95 L 000136.10 BANK LOAD 16 05:00 510006515 LOAD 147.60 0.20 P 000283.70 BANK LOAD 16 05:01 580006301 LOAD 120.00 0.20 P 000229.70 BANK LOAD 16 05:00 650006646 LOAD 28.00 0.20 P 000229.70 BANK LOAD	174		Date		Ref Number	Location	Amount	Charges		Balance	Reference Data	Status	
16 16:26 030719068 AT900 61.50- 0.00 000127.50 16 05:00 440006721 LOAD 133.80 0.20 P 000261.30 BANK LOAD 16 17:24 060590911 AT900 61.50- 0.00 000199.80 16 10:30 100609311 AT900 61.75- 1.95 L 000136.10 16 05:00 510006515 LOAD 147.60 0.20 P 000283.70 BANK LOAD 16 05:00 580006301 LOAD 120.00 0.20 P 000201.70 BANK LOAD 16 05:00 650006646 LOAD 28.00 0.20 P 000229.70 BANK LOAD			07/28/16	02:00	680006605	LOAD	189.00	0.20	۵	000189.00	BANK LOAD	LOAD	
16 05:00 440006721 LOAD 133.80 0.20 P 000261.30 BANK LOAD 16 17:24 060590911 AT900 61.75- 1.95 L 000199.80 16 10:30 100609311 AT900 61.75- 1.95 L 000136.10 16 05:00 510006515 LOAD 147.60 0.20 P 000283.70 BANK LOAD 16 05:01 580006301 LOAD 120.00 0.20 P 000201.70 BANK LOAD 16 05:00 650006646 LOAD 28.00 0.20 P 000229.70 BANK LOAD	1.4	Dispute	08/03/16	16:26	030719068	AT900	61.50-	00.00		000127.50		CASH	
16 17:24 060590911 AT900 61.50- 0.00 000199.80 16 10:30 100609311 AT900 61.75- 1.95 L 000136.10 16 05:00 510006515 LOAD 147.60 0.20 P 000283.70 BANK LOAD 16 05:01 580006301 LOAD 120.00 0.20 P 000201.70 BANK LOAD 16 05:00 650006646 LOAD 28.00 0.20 P 000229.70 BANK LOAD	1.4		08/04/16	02:00	440006721	LOAD	133.80	0.20	۵	000261.30	BANK LOAD	LOAD	
16 10:30 100609311 AT900 61.75- 1.95 L 000136.10 16 05:00 510006515 LOAD 147.60 0.20 P 000283.70 BANK LOAD 16 05:51 130307452 AT900 202.00- 0.00 0.00 D 000081.70 16 05:00 580006301 LOAD 120.00 0.20 P 0002201.70 BANK LOAD 16 05:00 650006646 LOAD 28.00 0.20 P 000229.70 BANK LOAD		Dispute	08/06/16	17:24	060590911	AT900	61.50-	00.00		000199.80		CASH	
16 05:00 510006515 LOAD 147.60 0.20 P 000283.70 BANK LOAD 16 05:51 130307452 AT900 202.00- 0.00 0.00 000081.70 16 05:00 580006301 LOAD 120.00 0.20 P 0002201.70 BANK LOAD 16 05:00 650006646 LOAD 28.00 0.20 P 000229.70 BANK LOAD		Dispute	08/10/16	10:30	100609311	AT900	61.75-	1.95	_	000136.10		CASH	
16 05:51 130307452 AT900 202.00- 0.00 0.00 000081.70 16 05:00 580006646 LOAD 120.00 0.20 P 000229.70 BANK LOAD 16 05:00 650006646 LOAD 28.00 0.20 P 000229.70 BANK LOAD			08/11/16	02:00	510006515	LOAD	147.60	0.20	۵	000283.70	BANK LOAD	LOAD	
16 05:00 580006301 LOAD 120.00 0.20 P 000201.70 BANK LOAD 16 05:00 650006646 LOAD 28.00 0.20 P 000229.70 BANK LOAD		Dispute	08/13/16	05:51	130307452	AT900	202.00-	0.00		000081.70		CASH	
16 05:00 650006646 LOAD 28.00 0.20 P 000229.70 BANK LOAD			08/18/16	02:00	580006301	LOAD	120.00	0.20	۵	000201.70	BANK LOAD	LOAD	
NEXT TOP]Quoted text hidden] _			08/25/16	02:00	650006646	LOAD	28.00	0.20	۵	000229.70	BANK LOAD	LOAD	
]Quoted text hidden] 		NEXT TO	√ dC										
		Cuoted tex	t hidden]										

74485

Customer ID:









